aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1020426708	9420943428	E	2021/06/17	2021/06/11	BANCOLOMBIA	0	$14,785,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PARQUES (56 Afiliados)						**$48,273,017**	**$7,689,400**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$3,300,300**		**$0**	**$0**
Centro de Trabajo: PARQUES (56 Afiliados)						**$48,273,017**	**$7,689,400**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$3,300,300**		**$0**	**$0**
Ciudad: BUCARAMANGA Depto: SANTANDER (56 Afiliados)						**$48,273,017**	**$7,689,400**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$3,300,300**		**$0**	**$0**
1	CC	9267648	ACUÑA EDUIN	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
2	CC	1733226	ALCOSER DALWIN	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
3	CC	1102721114	ALFONSO ESAU	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
4	CC	91531606	ALVAREZ RAFAEL	230301	17	$514,832	$82,400	EPS010	17	$514,832	$20,600	CCF39	17	$514,832	$20,600	14-23	17	$514,832	$35,900	17	$0	$0
5	CC	1095954866	AMAYA RICHAR	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
6	CC	93123963	ARIAS ERNESTO	25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
7	CC	91530123	BARAJAS JUAN	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
8	CC	21949719	BOLAÑOS SANDRA	230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
9	CC	13862752	CACERES PEDRO	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
10	CC	91437484	CAMACHO AGUSTIN	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
11	CC	91296695	CARREÑO NELSON	25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
12	PE	941619108121982	CARRUYO LEONARDO	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
13	CC	91540053	CASTELLANOS JUAN	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
14	CC	91472487	CASTELLANOS JULIO	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
15	CC	91257479	CASTILLO JAVIER	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
16	CC	13515520	CASTRO LUIS	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
17	CC	91485615	CORREA ALFONSO	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
18	CC	91267724	DUQUE SIMEON	231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
19	CC	91439232	GAMARRA JORGE	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
20	CC	1096226564	GARCIA SNEHYDER	230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
21	CC	88033316	GOMEZ SERGIO	230301	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF39	1	$30,285	$1,300	14-23	1	$30,285	$2,200	1	$0	$0
22	CC	1096226551	GOMEZ STIWEN	231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
23	CC	1098740669	GUARNIZO ANGIE	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
24	CC	1098728235	HERNANDEZ GABRIEL	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
25	CC	88176870	JAIME JOSE	230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
26	CC	13740717	JEREZ IVAN	230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
27	CC	1101692034	JIMENEZ FREDDY	230301	30	$908,526	$145,400	EPS046	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
28	CC	1015995840	LABIO JOSE	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
29	CC	91235572	LIZARAZO OMAR	230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
30	CC	91325785	LOPEZ DAIRO	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
31	CC	1047516974	MAÑARA HERMES	25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
32	CC	1098828106	MANOSALVA JORGE	230301	30	$908,526	$109,100	EPS037	30	$908,526	$0	CCF39	30	$908,526	$0	14-23	30	$908,526	$0	30	$0	$0
33	CC	91518026	MUÑOZ LUIS	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
34	CC	1102357861	MUÑOZ WLADIMIR	230201	1	$30,285	$4,900	EPS046	1	$30,285	$1,300	CCF39	1	$30,285	$1,300	14-23	1	$30,285	$2,200	1	$0	$0
35	CC	91184901	NARVAEZ JHON	230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
36	CC	91495929	NAVARRO JUAN	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
37	CC	91177265	PRADA LUIS	231001	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	91428697	PUMAREJO JAVIER	230201	30	$908,526	$145,400	EPS046	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
39	CC	1096243606	QUIÑONEZ NASLY	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
40	CC	37843921	QUINTERO IVONNE	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
41	CC	1005149109	QUIROGA LUIS	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
42	CC	79618396	RAMOS JUAN	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
43	CC	91222314	ROJAS CARLOS	230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
44	CC	1005271480	RUEDA ROGER	230301	30	$908,526	$145,400	EPS046	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
45	CC	1005155692	SANCHEZ BRAYAN	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
46	CC	17526693	SANDOVAL LUIS	25-14	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
47	CC	91282748	SANDOVAL MARCIAL	231001	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF39	15	$454,263	$18,200	14-23	15	$454,263	$31,700	15	$0	$0
48	CC	1095795977	SOLANO JORGE	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
49	CC	1193133083	SOSA JUAN	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
50	CC	91427306	SOSA PEDRO	231001	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
51	CC	13860996	TORRES CAMILO	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
52	CC	13743013	TORRES HUGO	230201	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
53	CC	1050923558	URRUTIA YOSMAR	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
54	CC	13565274	VALENCIA NAPOLEON	230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
55	CC	1098619135	VARGAS YORGUIN	230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
56	CC	1095828282	VILLAMIZAR MIGUEL	230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
Total			**Afiliados(56)**			**$48,273,017**	**$7,689,400**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$1,897,800**			**$48,273,017**	**$3,300,300**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1020426708	9420943428	E	2021/06/17	2021/06/11	BANCOLOMBIA	0	$14,785,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$7,689,400	$0	$0	$7,689,400
COLFONDOS	231001	800,227,940	6	5	$654,300	$0	$0	$654,300
COLPENSIONES	25-14	900,336,004	7	8	$1,163,200	$0	$0	$1,163,200
PORVENIR	230301	800,224,808	8	34	$4,703,800	$0	$0	$4,703,800
PROTECCION	230201	800,229,739	0	9	$1,168,100	$0	$0	$1,168,100
ARL (ADMINISTRADORAS: 1)				56	$3,300,300	$0	$0	$3,300,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	56	$3,300,300	$0	$0	$3,300,300
CCF (ADMINISTRADORAS: 1)				56	$1,897,800	$0	$0	$1,897,800
CAJASAN	CCF39	890,200,106	1	56	$1,897,800	$0	$0	$1,897,800
EPS (ADMINISTRADORAS: 10)				56	$1,897,800	$0	$0	$1,897,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$36,400	$0	$0	$36,400
COOMEVA	EPS016	805,000,427	1	7	$254,800	$0	$0	$254,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$327,600	$0	$0	$327,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$93,400	$0	$0	$93,400
FAMISANAR	EPS017	830,003,564	7	3	$109,200	$0	$0	$109,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$436,800	$0	$0	$436,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$182,000	$0	$0	$182,000
SALUD MIA EPS	EPS046	900,914,254	1	4	$110,500	$0	$0	$110,500
SALUD TOTAL	EPS002	800,130,907	4	9	$309,400	$0	$0	$309,400
SANITAS	EPS005	800,251,440	6	2	$37,700	$0	$0	$37,700
TOTAL				56	$14,785,300	$0	$0	$14,785,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1019040493	9420910718	E	2021/06/17	2021/06/10	BANCOLOMBIA	0	$1,407,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (5 Afiliados)						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$316,500		$0	$0
Centro de Trabajo: Principal (5 Afiliados)						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$316,500		$0	$0
Ciudad: BARRANCABERMEJA Depto: SANTANDER (5 Afiliados)						$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$316,500		$0	$0
1	CC	1005339585	DOMINGUEZ MARYORIE	230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
2	CC	1193109171	GAMARRA MARY	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
3	CC	1098678037	MEJIA AIZAR	25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
4	CC	91464951	VARGAS LUIS	25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
5	CC	28555807	ZAMORA VIVIANA	25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF39	30	$908,526	$36,400	14-23	30	$908,526	$63,300	30	$0	$0
Total			**Afiliados(5)**			$4,542,630	$727,000			$4,542,630	$182,000			$4,542,630	$182,000			$4,542,630	$316,500		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800131966	3	JASCOM INGENIERIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CARRERA 35 N. 30-10	BARRANCABERMEJA-SANTANDER	6428976	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-05	2021-06	1019040493	9420910718	E	2021/06/17	2021/06/10	BANCOLOMBIA	0	$1,407,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				5	$727,000	$0	$0	$727,000
COLPENSIONES	25-14	900,336,004	7	3	$436,200	$0	$0	$436,200
PROTECCION	230201	800,229,739	0	2	$290,800	$0	$0	$290,800
ARL (ADMINISTRADORAS: 1)				5	$316,500	$0	$0	$316,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	5	$316,500	$0	$0	$316,500
CCF (ADMINISTRADORAS: 1)				5	$182,000	$0	$0	$182,000
CAJASAN	CCF39	890,200,106	1	5	$182,000	$0	$0	$182,000
EPS (ADMINISTRADORAS: 3)				5	$182,000	$0	$0	$182,000
FAMISANAR	EPS017	830,003,564	7	2	$72,800	$0	$0	$72,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$72,800	$0	$0	$72,800
SANITAS	EPS005	800,251,440	6	1	$36,400	$0	$0	$36,400
TOTAL				5	$1,407,500	$0	$0	$1,407,500